

2023 CERTIFIED TOTALS

Property Count: 12,345

CAD - DEAF SMITH CAD
Grand Totals

11/20/2023

1:42:46PM

Land			Value			
Homesite:			54,333,224			
Non Homesite:			176,378,346			
Ag Market:			1,410,095,693			
Timber Market:			0	Total Land	(+)	
					1,640,807,263	
Improvement			Value			
Homesite:			541,824,000			
Non Homesite:			1,103,971,879	Total Improvements	(+)	
					1,645,795,879	
Non Real	Count			Value		
Personal Property:	1,279		862,463,140			
Mineral Property:	1		500			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					862,463,640	
					4,149,066,782	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,409,845,183		250,510			
Ag Use:	148,279,086		31,900	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,261,566,097		218,610		2,887,500,685	
				Homestead Cap	(-)	
					71,136,042	
				Assessed Value	=	
					2,816,364,643	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	209,768,188	
				Net Taxable	=	
					2,606,596,455	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,606,596,455 * (0.000000 / 100)

Certified Estimate of Market Value:	4,149,066,782
Certified Estimate of Taxable Value:	2,606,596,455

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 12,345

CAD - DEAF SMITH CAD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DSTR	5	0	0	0
DV1	9	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	13	0	124,500	124,500
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	18	0	169,280	169,280
DV4S	2	0	12,000	12,000
DVHS	15	0	2,050,911	2,050,911
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	224	0	197,541,520	197,541,520
EX366	86	0	86,440	86,440
FR	4	0	0	0
HS	3,314	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
Totals		0	209,768,188	209,768,188

2023 CERTIFIED TOTALS

Property Count: 12,345

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Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,117	1,768.5042	\$14,206,080	\$668,789,900	\$608,253,520
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,122,409
C1	VACANT LOTS AND LAND TRACTS	623	943.9353	\$0	\$15,765,270	\$15,759,300
D1	QUALIFIED OPEN-SPACE LAND	3,391	922,577.6884	\$0	\$1,409,845,183	\$148,252,315
D2	IMPROVEMENTS ON QUALIFIED OP	847		\$3,273,890	\$28,754,792	\$28,750,135
E	RURAL LAND, NON QUALIFIED OPEI	1,454	15,892.4987	\$4,369,830	\$199,597,486	\$186,774,334
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	765	1,369.9652	\$2,595,280	\$162,758,330	\$162,746,710
F2	INDUSTRIAL AND MANUFACTURING	208	8,533.9857	\$17,322,920	\$603,022,970	\$603,022,970
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11	1.3943	\$0	\$9,887,630	\$9,887,630
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$1,730	\$102,787,220	\$102,787,220
J4	TELEPHONE COMPANY (INCLUDING	34	12.7834	\$0	\$6,976,590	\$6,976,590
J5	RAILROAD	9	52.9620	\$0	\$64,201,270	\$64,201,270
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,089,460	\$7,089,460
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$288,370	\$288,370
J8	OTHER TYPE OF UTILITY	3		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,046		\$0	\$218,852,860	\$218,852,860
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$398,761,270	\$398,761,270
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$414,860	\$4,422,400	\$4,110,492
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	334	2,104.2071	\$136,010	\$207,033,390	\$0
	Totals		953,448.0737	\$42,579,460	\$4,149,066,782	\$2,606,596,455

2023 CERTIFIED TOTALS

Property Count: 12,345

CAD - DEAF SMITH CAD
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$42,579,460
TOTAL NEW VALUE TAXABLE:	\$42,441,250

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	36	2022 Market Value	\$72,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,970

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	41	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$63,500
NEW EXEMPTIONS VALUE LOSS			\$136,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$136,470

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,268	\$161,297	\$21,632	\$139,665
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,802	\$154,433	\$21,105	\$133,328

2023 CERTIFIED TOTALS

CAD - DEAF SMITH CAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 6,488

CHF - CITY OF HEREFORD
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	42,443,399			
Non Homesite:	99,466,111			
Ag Market:	832,050			
Timber Market:	0	Total Land	(+)	142,741,560
Improvement	Value			
Homesite:	399,708,371			
Non Homesite:	458,138,850	Total Improvements	(+)	857,847,221
Non Real	Count	Value		
Personal Property:	640	163,470,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				163,470,600
				1,164,059,381
Ag	Non Exempt	Exempt		
Total Productivity Market:	832,050	0		
Ag Use:	9,330	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	822,720	0		1,163,236,661
			Homestead Cap	(-)
				53,076,078
			Assessed Value	=
				1,110,160,583
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	166,708,065
			Net Taxable	=
				943,452,518

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,594,494.42 = 943,452,518 * (0.275000 / 100)

Certified Estimate of Market Value: 1,164,059,381
 Certified Estimate of Taxable Value: 943,452,518

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 6,488

CHF - CITY OF HEREFORD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DPS	1	0	0	0
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	7	0	76,000	76,000
DV3S	1	0	10,000	10,000
DV4	17	0	157,280	157,280
DV4S	2	0	12,000	12,000
DVHS	11	0	1,435,812	1,435,812
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	6	0	3,331,520	3,331,520
EX-XL	1	0	1,130	1,130
EX-XN	8	0	1,077,500	1,077,500
EX-XU	1	0	184,410	184,410
EX-XV	164	0	143,567,510	143,567,510
EX366	74	0	78,570	78,570
HS	2,543	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	940	13,886,006	0	13,886,006
Totals		13,886,006	152,822,059	166,708,065

2023 CERTIFIED TOTALS

Property Count: 6,488

CHF - CITY OF HEREFORD

Grand Totals

11/20/2023

1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,516	1,134.4926	\$13,663,950	\$612,411,570	\$543,963,920
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,107,409
C1	VACANT LOTS AND LAND TRACTS	405	409.2659	\$0	\$12,050,020	\$12,044,050
D1	QUALIFIED OPEN-SPACE LAND	7	57.8320	\$0	\$832,050	\$9,330
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPEI	14	18.5752	\$176,680	\$1,295,180	\$1,271,196
F1	COMMERCIAL REAL PROPERTY	470	388.6374	\$823,020	\$124,433,850	\$124,433,614
F2	INDUSTRIAL AND MANUFACTURING	39	168.4989	\$0	\$64,967,060	\$64,967,060
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$7,619,060	\$7,619,060
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$12,423,030	\$12,423,030
J4	TELEPHONE COMPANY (INCLUDING	5	0.4821	\$0	\$994,910	\$994,910
J5	RAILROAD	4	50.8920	\$0	\$12,025,050	\$12,025,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$146,960	\$146,960
L1	COMMERCIAL PERSONAL PROPER	529		\$0	\$75,072,360	\$75,072,360
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$47,970,560	\$47,970,560
M1	TANGIBLE OTHER PERSONAL, MOB	131		\$357,400	\$2,571,020	\$2,258,459
S	SPECIAL INVENTORY TAX	6		\$0	\$7,140,150	\$7,140,150
X	TOTALLY EXEMPT PROPERTY	258	773.5655	\$101,000	\$150,828,360	\$0
	Totals		3,031.1213	\$15,338,790	\$1,164,059,381	\$943,452,518

2023 CERTIFIED TOTALS

Property Count: 6,488

CHF - CITY OF HEREFORD
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$15,338,790
TOTAL NEW VALUE TAXABLE:	\$15,235,590

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	2	2022 Market Value	\$0
EX366	HB366 Exempt	33	2022 Market Value	\$70,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,010

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	29	\$0
OV65	Over 65	38	\$562,457
PARTIAL EXEMPTIONS VALUE LOSS			74
NEW EXEMPTIONS VALUE LOSS			\$618,457
NEW EXEMPTIONS VALUE LOSS			\$688,467

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$688,467

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,510	\$155,856	\$21,012	\$134,844
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,508	\$155,853	\$21,025	\$134,828

2023 CERTIFIED TOTALS

CHF - CITY OF HEREFORD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 12,343

GDS - DEAF SMITH COUNTY
Grand Totals

11/20/2023

1:42:46PM

Land		Value			
Homesite:		54,333,224			
Non Homesite:		176,378,346			
Ag Market:		1,410,095,693			
Timber Market:		0		Total Land	(+) 1,640,807,263
Improvement		Value			
Homesite:		541,824,000			
Non Homesite:		1,103,971,879		Total Improvements	(+) 1,645,795,879
Non Real		Count	Value		
Personal Property:		1,277	862,528,520		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 862,529,020
				Market Value	= 4,149,132,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,409,845,183	250,510			
Ag Use:	148,279,086	31,900	Productivity Loss	(-)	1,261,566,097
Timber Use:	0	0	Appraised Value	=	2,887,566,065
Productivity Loss:	1,261,566,097	218,610	Homestead Cap	(-)	71,136,042
			Assessed Value	=	2,816,430,023
			Total Exemptions Amount	(-)	476,245,365
			(Breakdown on Next Page)		
			Net Taxable	=	2,340,184,658

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
12,668,028.00 = 2,340,184,658 * (0.541326 / 100)

Certified Estimate of Market Value: 4,149,132,162
Certified Estimate of Taxable Value: 2,340,184,658

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 12,343

GDS - DEAF SMITH COUNTY
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	247,503,540	0	247,503,540
DP	69	0	0	0
DPS	1	0	0	0
DSTR	5	85,251	0	85,251
DV1	9	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	13	0	124,500	124,500
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	18	0	169,280	169,280
DV4S	2	0	12,000	12,000
DVHS	15	0	2,050,911	2,050,911
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	224	0	197,541,520	197,541,520
EX366	86	0	86,440	86,440
HS	3,314	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,279	18,888,386	0	18,888,386
Totals		266,477,177	209,768,188	476,245,365

2023 CERTIFIED TOTALS

Property Count: 12,343

GDS - DEAF SMITH COUNTY
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,117	1,768.5042	\$14,206,080	\$668,789,900	\$592,521,213
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,107,409
C1	VACANT LOTS AND LAND TRACTS	623	943.9353	\$0	\$15,765,270	\$15,759,300
D1	QUALIFIED OPEN-SPACE LAND	3,391	922,577.6884	\$0	\$1,409,845,183	\$148,252,315
D2	IMPROVEMENTS ON QUALIFIED OP	847		\$3,273,890	\$28,754,792	\$28,750,135
E	RURAL LAND, NON QUALIFIED OPEI	1,454	15,892.4987	\$4,369,830	\$199,597,486	\$183,706,253
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	765	1,369.9652	\$2,595,280	\$162,758,330	\$162,743,689
F2	INDUSTRIAL AND MANUFACTURING	208	8,533.9857	\$17,322,920	\$603,022,970	\$385,376,880
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11	1.3943	\$0	\$9,887,630	\$9,887,630
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$1,730	\$102,787,220	\$102,787,220
J4	TELEPHONE COMPANY (INCLUDING	34	12.7834	\$0	\$6,976,590	\$6,976,590
J5	RAILROAD	9	52.9620	\$0	\$64,201,270	\$64,201,270
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,089,460	\$7,089,460
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$288,370	\$288,370
J8	OTHER TYPE OF UTILITY	3		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,044		\$0	\$218,918,240	\$218,918,240
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$398,761,270	\$368,903,820
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$414,860	\$4,422,400	\$3,955,263
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	334	2,104.2071	\$136,010	\$207,033,390	\$0
	Totals		953,448.0737	\$42,579,460	\$4,149,132,162	\$2,340,184,657

2023 CERTIFIED TOTALS

Property Count: 12,343

GDS - DEAF SMITH COUNTY
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET: \$42,579,460
TOTAL NEW VALUE TAXABLE: \$42,441,250

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	36	2022 Market Value	\$72,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,970

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	41	\$0
OV65	Over 65	49	\$727,457
PARTIAL EXEMPTIONS VALUE LOSS			98
NEW EXEMPTIONS VALUE LOSS			\$790,957
NEW EXEMPTIONS VALUE LOSS			\$863,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$863,927

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,268	\$161,297	\$21,632	\$139,665
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,802	\$154,433	\$21,105	\$133,328

2023 CERTIFIED TOTALS

GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 12,343

HOS - HOSPITAL DISTRICT
Grand Totals

11/20/2023

1:42:46PM

Land		Value		
Homesite:		54,333,224		
Non Homesite:		176,378,346		
Ag Market:		1,410,095,693		
Timber Market:		0	Total Land	(+) 1,640,807,263
Improvement		Value		
Homesite:		541,824,000		
Non Homesite:		1,103,971,879	Total Improvements	(+) 1,645,795,879
Non Real		Count	Value	
Personal Property:	1,277		855,981,880	
Mineral Property:	1		500	
Autos:	0		0	
			Total Non Real	(+) 855,982,380
			Market Value	= 4,142,585,522
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,409,845,183		250,510	
Ag Use:	148,279,086		31,900	Productivity Loss (-) 1,261,566,097
Timber Use:	0		0	Appraised Value = 2,881,019,425
Productivity Loss:	1,261,566,097		218,610	Homestead Cap (-) 71,136,042
				Assessed Value = 2,809,883,383
				Total Exemptions Amount (-) 515,318,792 (Breakdown on Next Page)
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.				
			M&O Net Taxable	= 2,294,564,591
			I&S Net Taxable	= 2,328,314,216

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100))
 6,889,586.98 = (2,294,564,591 * (0.2170000 / 100)) + (2,328,314,216 * (0.0820500 / 100))

Certified Estimate of Market Value: 4,142,585,522
 Certified Estimate of Taxable Value: 2,294,564,591

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 12,343

HOS - HOSPITAL DISTRICT
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	129,484,944	0	129,484,944
ABMNO	1	33,749,625	0	33,749,625
DP	69	0	0	0
DPS	1	0	0	0
DSTR	5	85,251	0	85,251
DV1	9	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	13	0	124,500	124,500
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	18	0	169,280	169,280
DV4S	2	0	12,000	12,000
DVHS	15	0	2,050,911	2,050,911
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	224	0	197,541,520	197,541,520
EX366	86	0	86,440	86,440
FR	14	123,342,398	0	123,342,398
HS	3,314	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,279	18,888,386	0	18,888,386
Totals		305,550,604	209,768,188	515,318,792

2023 CERTIFIED TOTALS

Property Count: 12,343

HOS - HOSPITAL DISTRICT
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,117	1,768.5042	\$14,206,080	\$668,789,900	\$592,521,213
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,107,409
C1	VACANT LOTS AND LAND TRACTS	623	943.9353	\$0	\$15,765,270	\$15,759,300
D1	QUALIFIED OPEN-SPACE LAND	3,391	922,577.6884	\$0	\$1,409,845,183	\$148,252,315
D2	IMPROVEMENTS ON QUALIFIED OP	847		\$3,273,890	\$28,754,792	\$28,750,135
E	RURAL LAND, NON QUALIFIED OPEI	1,454	15,892.4987	\$4,369,830	\$199,597,486	\$183,706,253
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	765	1,369.9652	\$2,595,280	\$162,758,330	\$162,743,689
F2	INDUSTRIAL AND MANUFACTURING	208	8,533.9857	\$17,322,920	\$603,022,970	\$439,788,401
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11	1.3943	\$0	\$9,887,630	\$9,887,630
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$1,730	\$102,787,220	\$102,787,220
J4	TELEPHONE COMPANY (INCLUDING	34	12.7834	\$0	\$6,976,590	\$6,976,590
J5	RAILROAD	8	52.9620	\$0	\$57,633,250	\$57,633,250
J6	PIPELAND COMPANY	18	62.0700	\$0	\$7,089,460	\$7,089,460
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$288,370	\$288,370
J8	OTHER TYPE OF UTILITY	3		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,045		\$0	\$218,939,620	\$213,132,976
L2	INDUSTRIAL AND MANUFACTURING	55		\$0	\$398,761,270	\$281,225,516
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$414,860	\$4,422,400	\$3,955,263
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	334	2,104.2071	\$136,010	\$207,033,390	\$0
	Totals		953,448.0737	\$42,579,460	\$4,142,585,522	\$2,294,564,590

2023 CERTIFIED TOTALS

Property Count: 12,343

HOS - HOSPITAL DISTRICT
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$42,579,460
TOTAL NEW VALUE TAXABLE:	\$42,441,250

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	36	2022 Market Value	\$72,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,970

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	41	\$0
OV65	Over 65	49	\$727,457
PARTIAL EXEMPTIONS VALUE LOSS			\$790,957
NEW EXEMPTIONS VALUE LOSS			\$863,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$863,927

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,268	\$161,297	\$21,632	\$139,665
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,802	\$154,433	\$21,105	\$133,328

2023 CERTIFIED TOTALS

HOS - HOSPITAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 10,394

JAC - AMARILLO COLLEGE
Grand Totals

11/20/2023

1:42:46PM

Land		Value		
Homesite:		53,017,604		
Non Homesite:		171,878,432		
Ag Market:		758,054,627		
Timber Market:		0	Total Land	(+) 982,950,663
Improvement		Value		
Homesite:		513,751,830		
Non Homesite:		1,040,381,496	Total Improvements	(+) 1,554,133,326
Non Real		Count	Value	
Personal Property:	1,205		790,875,050	
Mineral Property:	1		500	
Autos:	0		0	
			Total Non Real	(+) 790,875,550
			Market Value	= 3,327,959,539
Ag		Non Exempt	Exempt	
Total Productivity Market:	757,804,117		250,510	
Ag Use:	74,646,047		31,900	Productivity Loss (-) 683,158,070
Timber Use:	0		0	Appraised Value = 2,644,801,469
Productivity Loss:	683,158,070		218,610	Homestead Cap (-) 68,834,501
				Assessed Value = 2,575,966,968
				Total Exemptions Amount (-) 348,168,743 (Breakdown on Next Page)
				Net Taxable = 2,227,798,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,006,274.18 = 2,227,798,225 * (0.045169 / 100)

Certified Estimate of Market Value: 3,327,959,539
 Certified Estimate of Taxable Value: 2,227,798,225

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 10,394

JAC - AMARILLO COLLEGE
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	69	0	0	0
DPS	1	0	0	0
DSTR	5	85,251	0	85,251
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	11	0	105,000	105,000
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	17	0	157,280	157,280
DV4S	2	0	12,000	12,000
DVHS	15	0	2,050,911	2,050,911
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	216	0	194,409,350	194,409,350
EX366	84	0	84,490	84,490
FR	14	123,342,398	0	123,342,398
HS	3,209	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,229	18,150,526	0	18,150,526
Totals		141,578,175	206,590,568	348,168,743

Property Count: 10,394

JAC - AMARILLO COLLEGE
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,109	1,761.4542	\$14,206,080	\$667,734,950	\$591,554,687
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,107,409
C1	VACANT LOTS AND LAND TRACTS	619	939.8953	\$0	\$15,760,320	\$15,754,350
D1	QUALIFIED OPEN-SPACE LAND	1,648	373,340.3127	\$0	\$757,804,117	\$74,635,083
D2	IMPROVEMENTS ON QUALIFIED OP	561		\$3,264,250	\$20,312,851	\$20,308,194
E	RURAL LAND, NON QUALIFIED OPEI	1,160	13,420.2123	\$3,565,110	\$157,404,460	\$144,454,987
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	745	1,285.2102	\$2,595,280	\$162,322,080	\$162,307,439
F2	INDUSTRIAL AND MANUFACTURING	182	8,315.7617	\$17,224,110	\$516,254,660	\$516,254,660
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	5	1.3943	\$0	\$9,117,500	\$9,117,500
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$1,730	\$90,996,030	\$90,996,030
J4	TELEPHONE COMPANY (INCLUDING	19	12.7834	\$0	\$5,968,180	\$5,968,180
J5	RAILROAD	8	52.9620	\$0	\$57,633,250	\$57,633,250
J6	PIPELAND COMPANY	7	60.0000	\$0	\$4,612,900	\$4,612,900
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$217,120	\$217,120
J8	OTHER TYPE OF UTILITY	2		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,020		\$0	\$215,565,370	\$209,758,726
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$397,882,770	\$280,347,016
M1	TANGIBLE OTHER PERSONAL, MOB	177		\$414,860	\$4,241,320	\$3,811,093
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	324	2,065.6471	\$136,010	\$203,899,270	\$0
	Totals		401,381.7126	\$41,666,290	\$3,327,959,539	\$2,227,798,224

2023 CERTIFIED TOTALS

Property Count: 10,394

JAC - AMARILLO COLLEGE
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$41,666,290
TOTAL NEW VALUE TAXABLE:	\$41,528,080

New Exemptions

Exemption	Description	Count		Amount
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	35	2022 Market Value	\$70,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,470

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	39	\$0
OV65	Over 65	49	\$727,457
PARTIAL EXEMPTIONS VALUE LOSS			\$790,957
NEW EXEMPTIONS VALUE LOSS			\$861,427

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$861,427

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,165	\$158,407	\$21,616	\$136,791
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,798	\$154,246	\$21,124	\$133,122

2023 CERTIFIED TOTALS

JAC - AMARILLO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 492

SAD - ADRIAN ISD
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	155,750			
Non Homesite:	108,570			
Ag Market:	183,107,442			
Timber Market:	0	Total Land	(+)	183,371,762
Improvement	Value			
Homesite:	4,372,190			
Non Homesite:	4,424,623	Total Improvements	(+)	8,796,813
Non Real	Count	Value		
Personal Property:	13	1,359,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,359,300
				193,527,875
Ag	Non Exempt	Exempt		
Total Productivity Market:	183,107,442	0		
Ag Use:	19,840,305	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	163,267,137	0		30,260,738
			Homestead Cap	(-)
				414,448
			Assessed Value	=
				29,846,290
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	848,930
			Net Taxable	=
				28,997,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,885,924	1,326,364	6,807.31	6,965.66	12			
Total	1,885,924	1,326,364	6,807.31	6,965.66	12	Freeze Taxable	(-)	
Tax Rate	1.0138000							
						Freeze Adjusted Taxable	=	
							27,670,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 287,335.87 = 27,670,996 * (1.0138000 / 100) + 6,807.31

Certified Estimate of Market Value: 193,527,875
 Certified Estimate of Taxable Value: 28,997,360

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 492

SAD - ADRIAN ISD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX366	2	0	1,870	1,870
HS	19	0	739,560	739,560
OV65	12	0	100,000	100,000
Totals		0	848,930	848,930

2023 CERTIFIED TOTALS

Property Count: 492

SAD - ADRIAN ISD
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$9,000	\$9,000
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	461	161,358.4212	\$0	\$183,107,442	\$19,836,498
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$0	\$1,380,202	\$1,380,202
E	RURAL LAND, NON QUALIFIED OPEI	59	122.7350	\$177,900	\$7,197,511	\$5,939,810
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1	5.0000	\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$207,270	\$207,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$516,180	\$516,180
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$32,610	\$32,610
J6	PIPELAND COMPANY	3		\$0	\$601,370	\$601,370
L1	COMMERCIAL PERSONAL PROPER'	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,870	\$0
	Totals		161,487.1562	\$177,900	\$193,527,875	\$28,997,360

2023 CERTIFIED TOTALS

Property Count: 492

SAD - ADRIAN ISD
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$177,900
TOTAL NEW VALUE TAXABLE:	\$177,900

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$2,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,500
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$217,222	\$60,737	\$156,485

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	15,000			
Non Homesite:	112,850			
Ag Market:	12,135,580			
Timber Market:	0	Total Land	(+)	12,263,430
Improvement	Value			
Homesite:	400,180			
Non Homesite:	215,830	Total Improvements	(+)	616,010
Non Real	Count	Value		
Personal Property:	5	111,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				111,190
				12,990,630
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,135,580	0		
Ag Use:	1,589,830	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,545,750	0		2,444,880
			Homestead Cap	(-)
				18,035
			Assessed Value	=
				2,426,845
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	90,080
			Net Taxable	=
				2,336,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	60,670	10,670	3.19	3.19	1			
Total	60,670	10,670	3.19	3.19	1	Freeze Taxable	(-)	
Tax Rate	1.0032000							
						Freeze Adjusted Taxable	=	
							2,326,095	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,338.58 = 2,326,095 * (1.0032000 / 100) + 3.19

Certified Estimate of Market Value: 12,990,630
 Certified Estimate of Taxable Value: 2,336,765

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	80	80
HS	2	0	80,000	80,000
OV65	1	0	10,000	10,000
Totals		0	90,080	90,080

2023 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	43	11,491.9800	\$0	\$12,135,580	\$1,589,830
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$98,830	\$98,830
E	RURAL LAND, NON QUALIFIED OPEI	8	99.0000	\$0	\$645,030	\$536,995
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,820	\$2,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$55,340	\$55,340
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$11,480	\$11,480
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$41,470	\$41,470
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$80	\$0
	Totals		11,590.9800	\$0	\$12,990,630	\$2,336,765

2023 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$204,590	\$49,018	\$155,572

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 10,394

SHF - HEREFORD I. S. D.
Grand Totals

11/20/2023

1:42:46PM

Land		Value				
Homesite:		53,017,604				
Non Homesite:		171,878,432				
Ag Market:		758,054,627				
Timber Market:		0		Total Land	(+)	982,950,663
Improvement		Value				
Homesite:		513,751,830				
Non Homesite:		1,040,381,496		Total Improvements	(+)	1,554,133,326
Non Real		Count	Value			
Personal Property:		1,205	790,875,050			
Mineral Property:		1	500			
Autos:		0	0	Total Non Real	(+)	790,875,550
				Market Value	=	3,327,959,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	757,804,117	250,510				
Ag Use:	74,646,047	31,900		Productivity Loss	(-)	683,158,070
Timber Use:	0	0		Appraised Value	=	2,644,801,469
Productivity Loss:	683,158,070	218,610		Homestead Cap	(-)	68,834,501
				Assessed Value	=	2,575,966,968
				Total Exemptions Amount	(-)	447,346,706
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	2,128,620,262
I&S Net Taxable	=	2,235,132,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,766,065	2,638,099	17,161.89	17,459.92	68		
DPS	193,757	143,757	1,093.07	1,093.07	1		
OV65	161,126,068	103,639,607	604,098.20	632,738.05	1,188		
Total	167,085,890	106,421,463	622,353.16	651,291.04	1,257	Freeze Taxable	(-) 106,421,463
Tax Rate	0.8486000						

Freeze Adjusted M&O Net Taxable	=	2,022,198,799
Freeze Adjusted I&S Net Taxable	=	2,128,711,269

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 17,881,682.25 = (2,022,198,799 * (0.7557000 / 100)) + (2,128,711,269 * (0.0929000 / 100)) + 622,353.16

Certified Estimate of Market Value:	3,327,959,539
Certified Estimate of Taxable Value:	2,128,620,262

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 10,394

SHF - HEREFORD I. S. D.
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	69	0	522,791	522,791
DPS	1	0	10,000	10,000
DSTR	5	37,561	0	37,561
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	11	0	91,440	91,440
DV3	8	0	88,000	88,000
DV3S	1	0	6,529	6,529
DV4	17	0	155,016	155,016
DV4S	2	0	12,000	12,000
DVHS	15	0	1,421,824	1,421,824
DVHSS	1	0	138,107	138,107
ECO	2	106,512,470	0	106,512,470
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	216	0	194,409,350	194,409,350
EX366	84	0	84,490	84,490
HS	3,209	0	123,633,629	123,633,629
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,229	0	10,720,159	10,720,159
OV65S	2	0	17,910	17,910
Totals		106,550,031	340,796,675	447,346,706

2023 CERTIFIED TOTALS

Property Count: 10,394

SHF - HEREFORD I. S. D.
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,109	1,761.4542	\$14,206,080	\$667,734,950	\$490,589,187
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$30,912,409
C1	VACANT LOTS AND LAND TRACTS	619	939.8953	\$0	\$15,760,320	\$15,754,350
D1	QUALIFIED OPEN-SPACE LAND	1,648	373,340.3127	\$0	\$757,804,117	\$74,635,083
D2	IMPROVEMENTS ON QUALIFIED OP	561		\$3,264,250	\$20,312,851	\$20,308,194
E	RURAL LAND, NON QUALIFIED OPEI	1,160	13,420.2123	\$3,565,110	\$157,404,460	\$130,436,586
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	745	1,285.2102	\$2,595,280	\$162,322,080	\$162,237,079
F2	INDUSTRIAL AND MANUFACTURING	182	8,315.7617	\$17,224,110	\$516,254,660	\$409,901,230
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	5	1.3943	\$0	\$9,117,500	\$9,117,500
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$1,730	\$90,996,030	\$90,996,030
J4	TELEPHONE COMPANY (INCLUDING	19	12.7834	\$0	\$5,968,180	\$5,968,180
J5	RAILROAD	8	52.9620	\$0	\$57,633,250	\$57,633,250
J6	PIPELAND COMPANY	7	60.0000	\$0	\$4,612,900	\$4,612,900
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$217,120	\$217,120
J8	OTHER TYPE OF UTILITY	2		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,020		\$0	\$215,565,370	\$215,565,370
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$397,882,770	\$397,723,730
M1	TANGIBLE OTHER PERSONAL, MOB	177		\$414,860	\$4,241,320	\$3,052,466
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	324	2,065.6471	\$136,010	\$203,899,270	\$0
	Totals		401,381.7126	\$41,666,290	\$3,327,959,539	\$2,128,620,264

2023 CERTIFIED TOTALS

Property Count: 10,394

SHF - HEREFORD I. S. D.
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$41,666,290
TOTAL NEW VALUE TAXABLE:	\$41,288,131

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	35	2022 Market Value	\$70,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,470

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$12,150
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	39	\$1,475,112
OV65	Over 65	49	\$395,707
OV65S	OV65 Surviving Spouse	1	\$7,910
PARTIAL EXEMPTIONS VALUE LOSS		97	\$1,954,379
NEW EXEMPTIONS VALUE LOSS			\$2,024,849

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1	\$8,906
INCREASED EXEMPTIONS VALUE LOSS		1	\$8,906

TOTAL EXEMPTIONS VALUE LOSS	\$2,033,755
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,165	\$158,407	\$60,375	\$98,032
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,798	\$154,246	\$59,854	\$94,392

2023 CERTIFIED TOTALS

SHF - HEREFORD I. S. D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 224

SVE - VEGA ISD
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	392,640			
Non Homesite:	1,128,610			
Ag Market:	81,454,922			
Timber Market:	0	Total Land	(+)	82,976,172

Improvement	Value			
Homesite:	6,907,610			
Non Homesite:	12,298,700	Total Improvements	(+)	19,206,310

Non Real	Count	Value		
Personal Property:	22	4,905,650		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,905,650
				107,088,132

Ag	Non Exempt	Exempt		
Total Productivity Market:	81,454,922	0		
Ag Use:	9,262,370	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	72,192,552	0		34,895,580
			Homestead Cap	(-)
				459,207
			Assessed Value	=
				34,436,373
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,187,210

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	28,249,163
I&S Net Taxable	=	32,987,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,939,689	2,132,689	14,356.11	14,356.11	15		
Total	2,939,689	2,132,689	14,356.11	14,356.11	15	Freeze Taxable	(-)
Tax Rate	1.2380000						

Freeze Adjusted M&O Net Taxable	=	26,116,474
Freeze Adjusted I&S Net Taxable	=	30,854,624

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 361,368.81 = (26,116,474 * (0.7380000 / 100)) + (30,854,624 * (0.5000000 / 100)) + 14,356.11

Certified Estimate of Market Value:	107,088,132
Certified Estimate of Taxable Value:	28,249,163

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 224

SVE - VEGA ISD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
ECO	1	4,738,150	0	4,738,150
EX-XV	1	0	160,540	160,540
EX366	3	0	1,520	1,520
HS	27	0	1,080,000	1,080,000
OV65	15	45,000	150,000	195,000
	Totals	4,783,150	1,404,060	6,187,210

2023 CERTIFIED TOTALS

Property Count: 224

SVE - VEGA ISD
Grand Totals

11/20/2023

1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$20,770	\$20,770
D1	QUALIFIED OPEN-SPACE LAND	172	52,093.9450	\$0	\$81,454,922	\$9,262,370
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$1,186,050	\$1,186,050
E	RURAL LAND, NON QUALIFIED OPEI	67	339.3610	\$165,090	\$9,912,710	\$8,223,449
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$357,290	\$357,290
F2	INDUSTRIAL AND MANUFACTURING	11	122.4000	\$98,810	\$8,971,680	\$4,233,530
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$34,110	\$34,110
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,064,320	\$2,064,320
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$31,300	\$31,300
J6	PIPELAND COMPANY	2		\$0	\$135,110	\$135,110
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$1,791,790	\$1,791,790
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$847,500	\$847,500
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$118,520	\$61,574
X	TOTALLY EXEMPT PROPERTY	4	2.0000	\$0	\$162,060	\$0
	Totals		52,639.7960	\$263,900	\$107,088,132	\$28,249,163

2023 CERTIFIED TOTALS

Property Count: 224

SVE - VEGA ISD
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$263,900
TOTAL NEW VALUE TAXABLE:	\$263,900

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$40,000
		NEW EXEMPTIONS VALUE LOSS	\$40,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$40,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$223,981	\$57,010	\$166,971

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 1,044

SWC - WALCOTT I. S. D.
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	220,680			
Non Homesite:	2,435,734			
Ag Market:	334,533,402			
Timber Market:	0	Total Land	(+)	337,189,816

Improvement	Value			
Homesite:	7,548,550			
Non Homesite:	12,089,720	Total Improvements	(+)	19,638,270

Non Real	Count	Value		
Personal Property:	20	49,224,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				49,224,060
				406,052,146

Ag	Non Exempt	Exempt		
Total Productivity Market:	334,533,402	0		
Ag Use:	38,571,794	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	295,961,608	0		110,090,538
			Homestead Cap	(-)
				764,605
			Assessed Value	=
				109,325,933
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	33,164,985

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	76,160,948
I&S Net Taxable	=	106,160,448

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,006,555	1,506,555	8,611.32	9,311.18	10			
Total	2,006,555	1,506,555	8,611.32	9,311.18	10	Freeze Taxable	(-)	
Tax Rate	0.8273400							1,506,555

Freeze Adjusted M&O Net Taxable	=	74,654,393
Freeze Adjusted I&S Net Taxable	=	104,653,893

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 653,058.53 = (74,654,393 * (0.7380000 / 100)) + (104,653,893 * (0.0893400 / 100)) + 8,611.32

Certified Estimate of Market Value:	406,052,146
Certified Estimate of Taxable Value:	76,160,948

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,044

SWC - WALCOTT I. S. D.
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	29,999,500	0	29,999,500
EX-XV	4	0	1,916,720	1,916,720
EX366	3	0	830	830
HS	29	0	1,135,935	1,135,935
OV65	10	0	100,000	100,000
	Totals	29,999,500	3,165,485	33,164,985

2023 CERTIFIED TOTALS

Property Count: 1,044

SWC - WALCOTT I. S. D.
Grand Totals

11/20/2023

1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	\$0	\$6,000	\$4,039
C1	VACANT LOTS AND LAND TRACTS	2	3.0400	\$0	\$3,950	\$3,950
D1	QUALIFIED OPEN-SPACE LAND	972	298,755.6135	\$0	\$334,533,402	\$38,559,794
D2	IMPROVEMENTS ON QUALIFIED OP	142		\$9,640	\$4,771,439	\$4,771,439
E	RURAL LAND, NON QUALIFIED OPEI	113	1,667.4134	\$0	\$14,519,795	\$12,576,180
F1	COMMERCIAL REAL PROPERTY	12	2.6650	\$0	\$66,040	\$66,040
F2	INDUSTRIAL AND MANUFACTURING	12	85.0240	\$0	\$45,754,020	\$15,754,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$472,350	\$472,350
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,218,690	\$1,218,690
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$827,020	\$827,020
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,441,640	\$1,441,640
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$426,690	\$426,690
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$31,000	\$31,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,560	\$7,596
X	TOTALLY EXEMPT PROPERTY	7	19.3900	\$0	\$1,917,550	\$0
	Totals		300,539.2159	\$9,640	\$406,052,146	\$76,160,948

2023 CERTIFIED TOTALS

Property Count: 1,044

SWC - WALCOTT I. S. D.
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET: \$9,640
TOTAL NEW VALUE TAXABLE: \$9,640

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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28	\$251,603	\$66,271	\$185,332
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$122,400	\$40,000	\$82,400
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 141

SWI - WILDORADO ISD
Grand Totals

11/20/2023

1:42:46PM

Land	Value			
Homesite:	531,550			
Non Homesite:	714,150			
Ag Market:	40,809,720			
Timber Market:	0	Total Land	(+)	42,055,420

Improvement	Value			
Homesite:	8,843,640			
Non Homesite:	34,561,510	Total Improvements	(+)	43,405,150

Non Real	Count	Value		
Personal Property:	13	9,522,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				94,983,070

Ag	Non Exempt	Exempt		
Total Productivity Market:	40,809,720	0		
Ag Use:	4,368,740	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,440,980	0		58,542,090
			Homestead Cap	(-)
				645,246
			Assessed Value	=
				57,896,844
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	33,805,137

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	24,091,707
I&S Net Taxable	=	55,646,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,210,177	2,645,317	27,169.53	27,169.53	12		
Total	3,210,177	2,645,317	27,169.53	27,169.53	12	Freeze Taxable	(-)
Tax Rate	1.3780000						
							2,645,317

Freeze Adjusted M&O Net Taxable	=	21,446,390
Freeze Adjusted I&S Net Taxable	=	53,001,400

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 524,652.85 = (21,446,390 * (0.7380000 / 100)) + (53,001,400 * (0.6400000 / 100)) + 27,169.53

Certified Estimate of Market Value:	94,983,070
Certified Estimate of Taxable Value:	24,091,707

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 141

SWI - WILDORADO ISD
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
ECO	1	31,555,010	0	31,555,010
EX-XV	3	0	1,054,910	1,054,910
EX366	1	0	220	220
HS	28	0	1,072,997	1,072,997
OV65	12	0	110,000	110,000
	Totals	31,555,010	2,250,127	33,805,137

2023 CERTIFIED TOTALS

Property Count: 141

SWI - WILDORADO ISD
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$1,019,180	\$825,756
D1	QUALIFIED OPEN-SPACE LAND	95	25,537.4160	\$0	\$40,809,720	\$4,368,740
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$1,005,420	\$1,005,420
E	RURAL LAND, NON QUALIFIED OPEI	47	243.7770	\$461,730	\$9,917,980	\$8,271,161
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$9,700	\$9,700
F2	INDUSTRIAL AND MANUFACTURING	2	5.8000	\$0	\$31,572,410	\$17,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,580	\$53,580
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$7,936,660	\$7,936,660
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$106,000	\$106,000
J6	PIPELAND COMPANY	2		\$0	\$298,440	\$298,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$1,127,600	\$1,127,600
X	TOTALLY EXEMPT PROPERTY	4	17.1700	\$0	\$1,055,130	\$0
	Totals		25,809.2130	\$461,730	\$94,983,070	\$24,091,707

2023 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$461,730
TOTAL NEW VALUE TAXABLE:	\$439,127

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$30,137
PARTIAL EXEMPTIONS VALUE LOSS		1	\$30,137
NEW EXEMPTIONS VALUE LOSS			\$30,137

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$30,137
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$298,388	\$61,366	\$237,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$339,727	\$50,475	\$289,252

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 11,076

WHP - H P WATER DISTRICT
Grand Totals

11/20/2023

1:42:46PM

Land		Value			
Homesite:		54,011,394			
Non Homesite:		174,552,532			
Ag Market:		998,663,948			
Timber Market:		0	Total Land	(+) 1,227,227,874	
Improvement		Value			
Homesite:		530,848,330			
Non Homesite:		1,089,250,397	Total Improvements	(+) 1,620,098,727	
Non Real		Count	Value		
Personal Property:	1,248		803,961,540		
Mineral Property:	1		500		
Autos:	0		0	Total Non Real	(+) 803,962,040
				Market Value	= 3,651,288,641
Ag		Non Exempt	Exempt		
Total Productivity Market:	998,413,438		250,510		
Ag Use:	102,721,639		31,900	Productivity Loss	(-) 895,691,799
Timber Use:	0		0	Appraised Value	= 2,755,596,842
Productivity Loss:	895,691,799		218,610	Homestead Cap	(-) 70,004,294
				Assessed Value	= 2,685,592,548
				Total Exemptions Amount	(-) 349,817,713
				(Breakdown on Next Page)	
				Net Taxable	= 2,335,774,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,102.54 = 2,335,774,835 * (0.004200 / 100)

Certified Estimate of Market Value: 3,651,288,641
 Certified Estimate of Taxable Value: 2,335,774,835

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 11,076

WHP - H P WATER DISTRICT
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	69	0	0	0
DPS	1	0	0	0
DSTR	5	85,251	0	85,251
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	12	0	117,000	117,000
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	18	0	169,280	169,280
DV4S	2	0	12,000	12,000
DVHS	15	0	2,050,911	2,050,911
DVHSS	1	0	188,107	188,107
EX-XG	1	0	1,018,270	1,018,270
EX-XI	8	0	4,355,900	4,355,900
EX-XL	1	0	1,130	1,130
EX-XN	10	0	2,276,270	2,276,270
EX-XU	1	0	184,410	184,410
EX-XV	219	0	195,580,010	195,580,010
EX366	85	0	85,940	85,940
FR	14	123,342,398	0	123,342,398
HS	3,275	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,260	18,603,386	0	18,603,386
Totals		142,031,035	207,786,678	349,817,713

2023 CERTIFIED TOTALS

Property Count: 11,076

WHP - H P WATER DISTRICT
Grand Totals

11/20/2023 1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,112	1,763.4542	\$14,206,080	\$667,761,720	\$591,581,457
B	MULTIFAMILY RESIDENCE	155	22.2959	\$216,740	\$31,272,791	\$31,107,409
C1	VACANT LOTS AND LAND TRACTS	619	939.8953	\$0	\$15,760,320	\$15,754,350
D1	QUALIFIED OPEN-SPACE LAND	2,216	538,960.0505	\$0	\$998,413,438	\$102,698,675
D2	IMPROVEMENTS ON QUALIFIED OP	692		\$3,264,250	\$24,051,152	\$24,046,495
E	RURAL LAND, NON QUALIFIED OPEI	1,311	14,518.0073	\$4,191,930	\$181,371,310	\$166,804,130
ERROR		1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	755	1,367.3002	\$2,595,280	\$162,705,580	\$162,690,939
F2	INDUSTRIAL AND MANUFACTURING	197	8,439.2617	\$17,322,920	\$556,279,770	\$556,279,770
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	9	1.3943	\$0	\$9,208,010	\$9,208,010
J3	ELECTRIC COMPANY (INCLUDING C	38	101.1435	\$1,730	\$101,535,540	\$101,535,540
J4	TELEPHONE COMPANY (INCLUDING	27	12.7834	\$0	\$6,446,680	\$6,446,680
J5	RAILROAD	8	52.9620	\$0	\$57,633,250	\$57,633,250
J6	PIPELAND COMPANY	11	60.0000	\$0	\$5,046,450	\$5,046,450
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$288,370	\$288,370
J8	OTHER TYPE OF UTILITY	2		\$42,120	\$51,760	\$51,760
L1	COMMERCIAL PERSONAL PROPER	1,037		\$0	\$216,950,170	\$211,143,526
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$398,173,270	\$280,637,516
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$414,860	\$4,359,840	\$3,912,667
S	SPECIAL INVENTORY TAX	11		\$0	\$8,887,340	\$8,887,340
X	TOTALLY EXEMPT PROPERTY	328	2,081.1471	\$136,010	\$205,071,380	\$0
	Totals		568,324.3354	\$42,391,920	\$3,651,288,641	\$2,335,774,834

2023 CERTIFIED TOTALS

Property Count: 11,076

WHP - H P WATER DISTRICT
Effective Rate Assumption

11/20/2023

1:43:54PM

New Value

TOTAL NEW VALUE MARKET:	\$42,391,920
TOTAL NEW VALUE TAXABLE:	\$42,253,710

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	3	2022 Market Value	\$0
EX366	HB366 Exempt	36	2022 Market Value	\$72,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,970

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	41	\$0
OV65	Over 65	49	\$727,457
PARTIAL EXEMPTIONS VALUE LOSS		98	\$790,957
NEW EXEMPTIONS VALUE LOSS			\$863,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$863,927

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,230	\$160,062	\$21,537	\$138,525
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,799	\$154,234	\$21,116	\$133,118

2023 CERTIFIED TOTALS

WHP - H P WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 249

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

11/20/2023

1:42:46PM

Land		Value		
Homesite:		649,930		
Non Homesite:		1,356,500		
Ag Market:		81,457,200		
Timber Market:		0	Total Land	(+) 83,463,630
Improvement		Value		
Homesite:		10,746,560		
Non Homesite:		41,675,980	Total Improvements	(+) 52,422,540
Non Real		Count	Value	
Personal Property:	18		10,768,780	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,768,780
			Market Value	= 146,654,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	81,457,200		0	
Ag Use:	8,817,911		0	Productivity Loss (-) 72,639,289
Timber Use:	0		0	Appraised Value = 74,015,661
Productivity Loss:	72,639,289		0	Homestead Cap (-) 815,529
				Assessed Value = 73,200,132
				Total Exemptions Amount (-) 1,197,580 (Breakdown on Next Page)
				Net Taxable = 72,002,552

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,028.28 = 72,002,552 * (0.011150 / 100)

Certified Estimate of Market Value: 146,654,950
Certified Estimate of Taxable Value: 72,002,552

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 249

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

11/20/2023

1:43:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XV	2	0	1,010,120	1,010,120
EX366	1	0	1,400	1,400
OV65	17	174,060	0	174,060
	Totals	174,060	1,023,520	1,197,580

2023 CERTIFIED TOTALS

Property Count: 249

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

11/20/2023

1:43:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.0500	\$0	\$1,023,800	\$948,276
D1	QUALIFIED OPEN-SPACE LAND	192	54,481.0410	\$0	\$81,457,200	\$8,817,911
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$1,505,820	\$1,505,820
E	RURAL LAND, NON QUALIFIED OPEI	68	488.3600	\$804,720	\$13,760,140	\$12,834,075
F1	COMMERCIAL REAL PROPERTY	4	82.0900	\$0	\$350,530	\$350,530
F2	INDUSTRIAL AND MANUFACTURING	4	20.8000	\$98,810	\$36,707,310	\$36,707,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$76,140	\$76,140
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,112,810	\$10,112,810
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$132,710	\$132,710
J6	PIPELAND COMPANY	3		\$0	\$279,490	\$279,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$166,230	\$166,230
X	TOTALLY EXEMPT PROPERTY	3	13.5000	\$0	\$1,011,520	\$0
	Totals		55,090.8410	\$903,530	\$146,654,950	\$72,002,552

2023 CERTIFIED TOTALS
WLE - LLANO ESTACADO WATER DISTRICT
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: **\$903,530**
TOTAL NEW VALUE TAXABLE: **\$903,530**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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37 \$280,209 \$22,041 \$258,168

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3 \$339,727 \$10,475 \$329,252

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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